

SCHEDULE B (FEC Form 3) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 17 ☐ 18 ☐ 19a ☐ 19b
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)
Robert Hurt for Congress

A. Full Name (Last, First, Middle Initial) Campaign Solutions Inc. Mailing Address 117 N Saint Asaph St	Transaction ID: SB17.15807 Date of Disbursement <div> <div>10</div> <div>08</div> <div>2010</div> </div>
City Alexandria State VA Zip Code 22314 Purpose of Disbursement credit card processing fees and website expense Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Amount of Each Disbursement this Period <div>10781.91</div>
B. Full Name (Last, First, Middle Initial) Capitol Classic Mailing Address City State Zip Code Purpose of Disbursement fundraising event expense - catering Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB17.15778 Date of Disbursement <div> <div>10</div> <div>04</div> <div>2010</div> </div> Amount of Each Disbursement this Period <div>1141.10</div>
C. Full Name (Last, First, Middle Initial) Mr. C. L. Christian, III Mailing Address 2100 Oak Park Place City Lynchburg State VA Zip Code 24503 Purpose of Disbursement reimbursement for event - food and supplies Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB17.15783 Date of Disbursement <div> <div>10</div> <div>05</div> <div>2010</div> </div> Amount of Each Disbursement this Period <div>964.16</div>

SUBTOTAL of Disbursements This Page (optional)

12887.17

TOTAL This Period (last page this line number only)